CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
Qualifying Name and Address of Candidate MICHAEL L. JACKSON	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Report Number: 8985
111 Ship Drive	Representative	Date Filed: 12/6/2005
Apt. 4C Baton Rouge, LA 70808	District 61	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>8/25/2003</u>		Scriedule E-2
This report covers from <u>1/1/2003</u>	through <u>8/25/2003</u>	_
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer SHELTON DENNIS BLUNT 111-C S. Foster Drive Baton Rouge, LA 70806	
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821		
9. Name of Person Preparing Report WILLIAM C. POTTER		_
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of December	, <u>2005</u> .	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Bill Potter	225-922-4600	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,965.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,965.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,965.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,908.10
10. Other Disbursements (Schedule E-2)	\$ 11,846.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,754.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,789.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,965.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,754.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,125.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
2600 ASSOCIATES LLC d/b/a Citiplace I 2600 Citiplace Drive Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2003	\$250.00	\$250.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/01/2003	\$250.00	\$1,250.00
AFRICAN AMERICAN REPUBLICAN LEADERSHIP COUNCI 2900 Westfork Drive Sute 200 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2003	\$40.00	\$40.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017	03/05/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER Committee for Responsible Government A Multicandidate Political committee Columbus, OH 43216 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/22/2003	\$250.00	\$250.00
PAULETTE G. BAILEY AND ASSOC. LLC 4626 Jamestown Ave. Baton Rouge, LA 70808	04/01/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,540.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYER CORPORATION Pharmaceutical Division West Haven, CT 06546-4175	06/06/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL BLAHE 5925 Government Baton Rouge, LA 70806	04/01/2003	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN AND WILLIAMSON TOBACCO CORPORATION 401 S. 4th Avenue Suite 200	02/07/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037	06/01/2003	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COLUMBIA EMPLOYEES PAC 200 Civic Center Drive Columbus, OH 42315	04/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COMMON SENSE NOW - PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 7089	04/02/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CONSUMER LENDING ALLIANCE INC. 971 East Tennessee Street Tallahassee, FL 32308	03/13/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802	04/01/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWITT PAC P.O. Box 67 LeCompte, LA 71346	04/01/2003	\$125.00	\$375.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DELTA PAC 763 North Street Baton Rouge, LA 70802	04/11/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P.O. Box 6004 Midland, MI 48841-8004	06/19/2003	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898	04/01/2003	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$875.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
FAIR 1255 Westmoreland Drive Baton Rouge, LA 70806	04/10/2003	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Cardondelet New Orleans, LA 70130	06/06/2003	\$250.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHNSON & JOHNSON EMPLOYEES' GOOD GOVT FUND One Johnson & Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/02/2003	\$500.00	\$500.00
JOHNSON MANAGEMENT GROUP LLC 1033 N. Lobdell Drive Baton Rouge, LA 70806	04/07/2003	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2003	\$250.00	\$250.00
LA. DENTAL PAC 7833 Office Park Baton Rouge, LA 70809	04/02/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LA. INSURANCE PAC P.O. Box 3197 Baton Rouge, LA 70821	04/02/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA C-PAC 3070 Teddy Drive Suite A Baton Rouge, LA 70809	02/19/2003	\$0.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062	04/08/2003	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808	04/07/2003	\$100.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HEALTH SERVICE & INDEMNITY COMPANY P.O. Box 98029 Baton Rouge, LA 70898-9029	04/01/2003	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HORSEMEN'S BENEVELONT AND PROTECTIV 1535 Gentilly Blvd. New Orleans, LA 70119	04/10/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$850.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2003	\$250.00	\$1,000.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2003	\$250.00	\$3,500.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/10/2003	\$1,500.00	\$2,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/06/2003	\$500.00	\$2,750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/07/2003	\$500.00	\$3,250.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC 2431 S. Acadian Thruway Baton Rouge, LA 70808	04/01/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY HOSTPAC 2700 N. Arnoult Road POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2003	\$500.00	\$2,000.00	
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160	05/19/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 110 Gondrella Drive Belle Chasse, LA 70037	03/01/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NP PAC P.O. Box 57235 New Orleans, LA 70157	04/02/2003	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
RANIER GAYLE & ELLIOT LLC P.O. Box 1890 Lake Charles, LA 70602	05/23/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241	02/07/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	08/06/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
STONE CONTAINER CORPORATION Mill Street Hodge, LA 71247	08/06/2003	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? Y PARTY COMMITTEE?	04/02/2003	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 14,965.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	\$ 8,475.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 4/5/2001 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 259.47 111 Ship Drive Apt. 4C 156.47 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 6/8/2001 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 1.096.35 111 Ship Drive Apt. 4C d. Balance due \$ 1.096.35 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/19/2001 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MICHAEL L. JACKSON 1.252.08 111 Ship Drive Apt. 4C 1.252.08 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 8985 Page 12 of 22 MICHAEL L. JACKSON

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 8/9/2001 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 1,748.60 111 Ship Drive Apt. 4C 1.748.60 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) <u>1/30/2001</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 1.888.02 111 Ship Drive Apt. 4C d. Balance due \$ 1.888.02 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/26/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* MICHAEL L. JACKSON 1.049.01 111 Ship Drive Apt. 4C 1.049.01 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 8985 Page 13 of 22 MICHAEL L. JACKSON

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 6/20/2002 b. Interest rate 0.00 %(a.p.r.) MICHAEL L. JACKSON c. Amount borrowed* \$ 1,251.00 111 Ship Drive Apt. 4C 1.251.00 Baton Rouge, LA 70808 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AAMR REGION V	03/06/2003	Booklet Advertisement	\$ 50.00
,			
RODNEY ALEXANDER FOR CONGRESS	01/02/2003		\$ 500.00
,			
BATON ROUGE ALUMNI KAPPA ALPHA PSI	05/31/2003	Donation	\$ 160.00
,			
BATON ROUGE TRACK CLUB	07/11/2003	Donation	\$ 250.00
,			
BELFOUR BAPTIST CHURCH	04/30/2003	Donation	\$ 0.00
•			
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	04/11/2003		\$ 200.00
BOY SCOUTS OF AMERICA	03/20/2003	Donation	\$ 250.00
,			
CAMCO CONSULTING	03/07/2003		\$ 500.00
,			
3. SUBTOTAL (optional)	I	L	\$1,910.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAMCO CONSULTING	05/16/2003	Consulting	\$ 500.00
,			
COMMITTEE TO RELECT CURTIS CALLOWAY	02/06/2003	Donation	\$ 300.00
,			
COMMITTEE TO RELECT CURTIS CALLOWAY	03/13/2003	Donation	\$ 300.00
,			
TERYL CHANEY	01/08/2003	Community walker	\$ 50.00
,			
CHRISTINA'S	02/07/2003	Lunch	\$ 28.72
,			
JASHONDA COHN	01/03/2003		\$ 103.44
,			
JASHONDA COHN	05/23/2003		\$ 125.00
,			
DEAN TOWER	02/25/2003		\$ 196.85
,			
3. SUBTOTAL (optional)			\$1,604.01
4. TOTAL (optional - complete only on last page of this schedul Form 102, Rev. 3/98, Page Rev. 3/98	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIN EDWARDS	05/01/2003	School supplies	\$ 25.00
,			
GREATER KING DAVID BAPTIST CHURCH	06/04/2003	Anniverary Banquet	\$ 200.00
,			
GREATER NEW ORLEANS SPORTS FOUNDATION	03/07/2003	Final Four Tickets	\$ 250.00
,			
HDCC	05/05/2003	Democratic fundraiser	\$ 100.00
,			
HILTON WASHINGTON & TOWERS	02/02/2003	Room Service	\$ 21.65
1			
SARAH HOLLIDAY	02/04/2003	Donation	\$ 200.00
,			
WALTER HUGHES	03/31/2003		\$ 40.00
,			
WALTER HUGHES	04/01/2003		\$ 35.00
,			
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)			\$871.65

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	01/29/2003	PA Trip: Delta Airlines-\$762.50; Wyndham Franklin Plaza-\$133.76; Cabs food etc. \$150.00	\$ 1,000.00
MICHAEL L. JACKSON 111 Ship Drive Apt. 4C Baton Rouge, LA 70808	07/29/2003	DLC trip reimburse for Alamo rental car - Invoice = \$636.12	\$ 600.00
KIRKLAND JOHNSON	03/18/2003		\$ 30.00
,			
KINKOS	06/30/2003	Copies	\$ 121.86
,			
LOUISIANA DEMOCRATIC PARTY	06/19/2003	Dues	\$ 250.00
,			
MEMPHIS INTERNATIONAL AIRPORT 4525 Fulton Memphis, TN	02/02/2003	Food	\$ 4.35
MT. CARMEL BAPTIST 5262 Prescott Road Baton Rouge, LA 70805	06/17/2003	Donation	\$ 100.00
TOMMY NELSON CAMPAIGN	07/08/2003	Donation	\$ 100.00
,			
3. SUBTOTAL (optional)	l	<u> </u>	\$2,206.21
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NORTHWEST AIRLINES	02/02/2003	Air travel	\$ 10.00
,			
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	04/30/2003	Supplies	\$ 146.39
OZIO RESTAURANT 1813 M Street NW Washington, DC 20036	02/02/2003	Food	\$ 18.11
PARTY PARADISE	02/10/2003		\$ 52.70
,			
LINDA RATCLIFF	07/17/2003	Community Outreach worker	\$ 100.00
,			
SAVE	02/10/2003	Charity	\$ 200.00
,			
TAXI	02/02/2003	Fare - January 30 2003 - Febuarary 2 2003	\$ 88.20
,		·	
TREASURER OF THE STATE LOUISIANA	07/10/2003		\$ 1,100.00
,			
3. SUBTOTAL (optional)			\$1,715.40
4. TOTAL (optional - complete only on last page of this sche Form 102, Rev. 3/98, Page Rev. 3/98	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 750 Florida Baton Rouge, LA 70821	06/20/2003	Postage	\$ 34.00
JOSHUA WILLIAMS	03/31/2003		\$ 50.00
LETOYA WILLIAMS	01/03/2003		\$ 275.13
ROBERT WOOLEY CAMPAIGN	07/02/2003	Donation	\$ 250.00
WORKING INTERFAITH	07/31/2003	Fundraiser	\$ 250.00
XEROX ,	03/07/2003		\$ 741.70
3. SUBTOTAL (optional)	.		\$1,600.83
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		\$ 9,908.10

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRANSFER TO NEXT ELECTION CYCLE	01/01/2003	Transfer from prior election	\$ 11,180.18
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	01/01/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	02/03/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	03/03/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	04/01/2003		\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	05/27/2003		\$ 250.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/02/2003	Service Charge	\$ 10.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/24/2003		\$ 184.94
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	06/24/2003		\$ 120.23
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	07/16/2003		\$ 41.15
5. Total OTHER DISBURSEMENTS during this reporting	g period		\$ 11,846.50